

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W. R. GRACE & CO., et al.,¹

Debtors.

) Chapter 11

) Case No. 01-01139 (JKF)
) (Jointly Administered)

) Objections due:
Hearing date: To be scheduled, only if objections are
timely filed and served.

**SUMMARY OF APPLICATION OF NELSON MULLINS RILEY & SCARBOROUGH,
L.L.P. FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL COUNSEL TO W. R. GRACE & CO., ET AL., FOR THE
FIRST INTERIM PERIOD, FROM APRIL 1 THROUGH APRIL 30, 2003,
FOR THE QUARTER OF APRIL 2003 - JUNE 2003**

Name of Applicant:

Nelson Mullins Riley & Scarborough,
L.L.P.

Authorized to Provide Professional Services to:

W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention:

July 19, 2001

Period for which compensation and
reimbursement is sought:

April 1, 2003 through April 30, 2003

Amount of Compensation sought as actual,
reasonable, and necessary:

\$6,294.40 (80% of \$7,868.00)

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (W/R Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (W/R Grace Biomedical, Inc.), CCEP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darax Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (W/R Grace Dewey and Almy Company), Beary, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (W/R Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (W/R Grace Cocoa Management, Inc.), GBC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (W/R Grace Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guadalupe-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, LB Realty, Inc., Litigation Management, Inc. (W/R Grace GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (W/R Grace Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (W/R Grace Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (W/R Grace British Nursing Association, Inc.), Remedium Group, Inc. (W/R Grace Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (W/R Grace Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of expense reimbursement sought as actual, reasonable, and necessary:

\$64.88 for the period

This is a X monthly interim final application.

The total time expended for the preparation of this application is approximately 13 hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$ 1,600.00.

Prior fee applications:

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
October 17, 2001	July 19, 2001 - July 31, 2001	\$28,316.50	\$234.68	\$22,653.20	\$234.68
October 17, 2001	August 1, 2001 - August 31, 2001	\$69,119.50	\$1,196.84	\$55,295.60	\$1,196.84
October 17, 2001	May 1, 2001 - June 30, 2001	\$113,762.50	\$2,155.05	\$91,010.00	\$2,155.05
December 19, 2001	October 1, 2001 - October 31, 2001	\$67,906.50	\$1,348.82	\$54,325.20	\$1,348.82
January 23, 2002	November 1, 2001 - November 30, 2001	\$26,792.00	\$168.41	\$21,433.60	\$168.41
February 26, 2002	December 1, 2001 - December 31, 2001	\$24,895.00	\$673.51	\$19,916.00	\$673.51
May 1, 2002	January 1, 2002 - January 31, 2002	\$21,009.00	\$147.52	\$16,807.20	\$147.52
June 18, 2002	February 1, 2002 - February 28, 2002	\$24,897.00	\$122.30	\$19,917.60	\$122.30
June 18, 2002	March 1, 2002 - March 31, 2002	\$17,003.00	\$52.22	\$13,602.40	\$52.22
June 25, 2002	September 1, 2001 - September 30, 2001	\$31,625.50	\$488.83	\$25,300.40	\$488.83
June 25, 2002	April 1, 2002 - April 30, 2002	\$17,827.00	\$345.71	\$14,261.60	\$345.71
June 25, 2002	January 1, 2002 - March 31, 2002	\$62,909.00	\$322.04	\$62,909.00	\$322.04
July 2, 2002	May 1, 2002 - May 31, 2002	\$27,070.00	\$177.64	\$21,656.00	\$177.64
August 14, 2002	June 1, 2002 - June 30, 2002	\$15,496.50	\$178.39	\$12,397.20	\$178.39
August 29, 2002	July 1, 2002 - July 31, 2002	\$18,481.50	\$225.82	\$14,785.20	\$225.82
September 3, 2002	July 19, 2001 - September 30, 2001	\$129,061.50	\$1,920.35	\$129,061.50	\$1,920.35
September 3, 2002	October 1, 2001 - December 31, 2001	\$119,593.50	\$2,190.74	\$119,593.50	\$2,190.74
September 20, 2002	April 1, 2002 - June 30, 2002	\$60,393.50	\$701.74	\$60,393.50	\$701.74
October 8, 2002	August 1, 2002 - August 31, 2002	\$10,363.00	\$169.79	\$8,290.40	\$169.79
October 30, 2002	September 1, 2002 - September 30, 2002	\$11,114.00	\$221.89	\$8,891.20	\$221.89
November 27, 2002	July 1, 2002 - September 30, 2002	\$39,958.50	\$615.50	Pending	Pending

December 11, 2002	October 1, 2002 - October 31, 2002	\$8,498.50	\$75.28	\$6,798.80	\$75.28
December 26, 2002	November 1, 2002 - November 30, 2002	\$4,241.00	\$117.29	\$3,392.80	\$117.29
February 6, 2003	December 1, 2002 - December 31, 2002	\$9,298.50	\$97.20	\$7,438.80	\$97.20
March 4, 2003	January 1, 2003 - January 31, 2003	\$6,026.50	\$24.91	\$4,821.20	\$24.91
March 27, 2003	February 1 - February 28, 2003	\$5,473.50	\$52.58	\$4,378.80	\$52.58
April 8, 2003	October 1, 2002 - December 31, 2002	\$22,038.00	\$289.77	\$22,038.00	\$289.77
May 9, 2003	March 1, 2003 - March 31, 2003	\$5,424.00	\$64.16	Pending	Pending

The Nelson Mullins Riley & Scarborough, L.L.P. attorneys who rendered professional services in these cases during the Fee Period are:

Rose-Marie T. Carlisle	Of-Counsel	19 years	Environmental	\$240.00	12.10	\$2,904.00
Bernard F. Hawkins, Jr.	Partner	13 years	Environmental	\$260.00	11.10	\$2,886.00
Joseph M. Melchers	Partner	14 years	Environmental	\$240.00	.30	\$72.00

Grand Total for Fees: \$5,862.00

Blended Rate: \$249.45

The Nelson Mullins Riley & Scarborough, L.L.P. paraprofessionals who rendered professional services in these cases during the Fee Period are:

Karen Brown	Paralegal	14 years	Environmental	\$125.00	14.30	\$1,787.50
Marty Waddell	Paralegal	2 years	Environmental	\$95.00	2.30	\$218.50

Grand Total for Fees: \$2,006.00

Blended Rate: \$120.84

02399/06000	General	1.50	\$ 376.50
02399/06011	Enforce Site Management	18.10	4,410.00
02399/06031	Li Tungsten	4.20	706.50
02399/06032	Charleston	3.10	725.00
02399/06091	Fee Applications	13.20	1,650.00
TOTAL		40.10	\$ 7,868.00

Expense Summary

Telephone	\$ 11.55
Standard Copies	1.00
Federal Express	52.33
Total	\$ 64.88

NELSON

RILEY & SCARBOROUGH, L.L.P.

MULLINS**NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.**

ATTORNEYS AND COUNSELLORS AT LAW

Box 10 No. 57-0215-44d

Post Office Box 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

May 18, 2003
 Invoice 681784 Page 1

Our Matter # 02389/08000
 WR Grace # 083-KL-721490-01-501251
 Name of Matter: General

For Services Through 04/30/03

04/03/03	Review and organize correspondence. K. BROWN	0.10 hrs.	125.00/hr	\$12.50
04/30/03	Review request for information from EPA concerning SEPCO settlement payment with Ms. Duff (0.2); request information available on settlement payment from Bob Mamiam (0.4); have information pulled from NMRS files regarding SEPCO settlement (0.4); discuss follow-up activities with Attorney Melchers (0.4). B.F. HAWKINS, JR.	1.40 hrs.	260.00/hr	\$364.00

Fee for Legal Services \$376.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	1.40	260.00	364.00
K. BROWN	0.10	125.00	12.50
TOTAL	1.50	\$251.00	\$376.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

04/30/2003	Telephone 1-410-531-4210	2.33
Total Charges for Other Services Provided/Expenses Incurred		\$2.33

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	2.33
TOTAL	\$2.33

Net current billing for this invoice \$378.83

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-1070
 TELEPHONE (803) 799-2000

For Services Through 04/30/03

Our Matter # 02399/06000
 General

Fees for Professional Services	\$376.50	
Charges for Other Services Provided/Expenses Incurred	2.33	
Net current billing for this invoice		\$378.83

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
 ABA#: 053200668
 Account #: 04032 24077 01
 Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
523726	09/23/2002	356.00	356.00
528959	10/20/2002	232.13	232.13
549779	02/21/2003	1,527.68	1,527.68
557441	04/14/2003	499.50	499.50
TOTAL A/R BALANCE			\$2,615.31

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS**NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.**

ATTORNEYS AND COUNSELLORS AT LAW

TAX ID No. 57-0218448

Post Office Box 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Robert A. Emmett, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

May 18, 2003
 Invoice 681785 Page 1

Our Matter # 02398/06011
 WR Grace # 001-KL-721200-00-400107
 Name of Matter: Enoree Site Management

For Services Through 04/30/03

04/09/03	Provide information to Attorney Hawkins. K. BROWN	0.40 hrs.	125.00/hr	\$50.00
04/22/03	Discussion with Mr. O'Connell regarding authorization for discharge of water from ponds (0.5); review issues and research questions with Attorney Carlisle (0.5); review historic file (1.1); discuss issues with DHEC with Attorney Carlisle (0.6); discussion with Mr. O'Connell regarding approach and timing (0.4); review additional potential options with Attorney Carlisle (0.3). B.F. HAWKINS, JR.	3.40 hrs.	260.00/hr	\$884.00
04/22/03	Confer with Ms. Ethier, Mr. O'Connell, Mr. Balcer and Attorney Hawkins regarding authorization for release of water (0.8); review pertinent statutes and regulations (1.5); follow-up conference with Mr. Balcer (0.8); follow-up conversations with Ms. Ethier, Mr. O'Connell, Mr. Balcer, Mr. Foy and Attorney Hawkins (0.7); detailed voice mail message to Ms. Vickers regarding issue (0.2). R.T. CARLISLE	3.80 hrs.	240.00/hr	\$912.00
04/22/03	Review documents forwarded by Mr. Balcer (0.4); review information from files on ponds at facility (0.3). R.T. CARLISLE	0.70 hrs.	240.00/hr	\$168.00
04/23/03	Review options for DHEC to authorize discharge (0.6); review approaches with Attorney Carlisle (0.5); review draft Consent Order (0.4). B.F. HAWKINS, JR.	1.50 hrs.	260.00/hr	\$390.00
04/23/03	Confer with Ms. Vickers regarding request for authorization (0.3); conference with Mr. O'Connell regarding same (0.2); confer with Mr. Foy (0.5); follow-up conference with Mr. O'Connell (0.2); conference call with Ms. Ethier, Mr. O'Connell and Mr. Balcer regarding request (0.4); meet with Mr. Foy regarding draft order, review same and provide comments (0.5); confer with Mr. O'Connell regarding summary of terms of draft consent order and need for response to certain questions posed by Mr. Foy (0.3); review and summarize in electronic mail memorandum terms of proposed consent order (1.7); review Mr. O'Connell's comments regarding same (0.3). R.T. CARLISLE	4.40 hrs.	240.00/hr	\$1,056.00

W. R. Grace & Co.

May 16, 2003
Invoice 561785 Page 2

04/24/03	Review Consent Order to discharge water and comment to Attorney Carlisle. B.F. HAWKINS, JR.	0.70 hrs. 260.00/hr	\$182.00
04/24/03	Review files relating to pond system (0.6); review electronic mail memoranda from Ms. Ethier and Mr. O'Connell regarding comments (0.4); confer with Mr. Foy regarding scheduling meeting to review maps and related information and regarding general issues for client (0.2); confirm with Ms. Ethier and Mr. O'Connell changes to be requested in draft consent order (0.4); meet with Mr. Foy to discuss pond system and requested changes to draft consent order (0.4); follow-up conferences with Mr. O'Connell (0.3); review electronic mail memoranda from Mr. Balcer regarding ponds (0.2). R.T. CARLISLE	2.50 hrs. 240.00/hr	\$600.00
04/26/03	Conferences with Mr. O'Connell regarding status of DHEC's approval and company's implementation (0.3); review electronic mail memoranda from Mr. Balcer regarding status (0.1). R.T. CARLISLE	0.40 hrs. 240.00/hr	\$96.00
04/28/03	Review electronic mail memoranda regarding notice to DHEC and confer with Attorney Hawkins regarding same. R.T. CARLISLE	0.10 hrs. 240.00/hr	\$24.00
04/29/03	Electronic mail memorandum to Ms. Ethier, Mr. O'Connell and other client representatives on issue of signatory to report to DHEC (0.1); confer with Ms. Ethier on comments on reporting letter (0.1). R.T. CARLISLE	0.20 hrs. 240.00/hr	\$48.00

Fees for Legal Services	\$4,410.00
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	5.60	260.00	1,456.00
R.T. CARLISLE	12.10	240.00	2,904.00
K. BROWN	0.40	125.00	50.00
TOTAL	18.10	\$243.65	\$4,410.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

04/22/2003	Telephone 1-864-969-3353	5.02
04/23/2003	Telephone 1-617-498-4594	0.23
04/23/2003	Telephone 1-617-498-4594	0.16
04/23/2003	Telephone 1-617-680-5261	0.65
04/23/2003	Telephone 1-864-969-3353	0.20
04/23/2003	Telephone 1-617-680-5261	1.02
04/24/2003	Photocopies 5 Page(s)	0.25
04/24/2003	Photocopies 6 Page(s)	0.25
04/24/2003	Telephone 1-617-498-4852	0.22
04/24/2003	Telephone 1-617-498-4594	0.25
04/24/2003	Telephone 1-617-498-4594	0.32
04/25/2003	Telephone 1-617-498-4594	0.28
04/29/2003	Telephone 1-617-498-4852	0.25
Total Charges for Other Services Provided/Expenses Incurred		\$8.99

W. R. Grace & Co.

May 16, 2003
Invoice 561785 Page 3**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Photocopies	0.50
Telephone	8.49
TOTAL	\$8.99

Net current billing for this invoice \$4,418.99

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
528661	10/20/2002	148.92	28.80
553417	03/18/2003	3,115.50	3,115.50
568105	06/12/2003	848.77	848.77
	A/R BALANCE		\$3,993.07

GRAND TOTAL \$8,412.06

W. R. Grace & Co.

May 18, 2003
Invoice 561785 Page 4**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11008
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 04/30/03

Our Matter # 02399/06011
Enoree Site Management

Fees for Professional Services	\$4,410.00	
Charges for Other Services Provided/Expenses Incurred	8.99	
Net current billing for this invoice		\$4,418.99

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
628961	10/20/2002	146.92	28.60
553417	03/18/2003	3,115.50	3,115.50
566105	06/12/2003	848.77	848.77
TOTAL A/R BALANCE			\$3,983.07

GRAND TOTAL	\$8,412.06
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WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS**NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.**

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 87-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

May 16, 2003
 Invoice 581788 Page 1

Our Matter # 02398/06031
 WR Grace # 001-KL-721490-01-501560
 Name of Matter: Li Tungsten

For Services Through 04/30/03

04/11/03	Discuss issues with Attorney Carlisle regarding possible deposition. B.F. HAWKINS, JR.	0.30 hrs. 260.00/hr	\$78.00
04/30/03	Conference with Attorney Hawkins regarding EPA claim, intent to dispute it, bankruptcy impacts and need for possible deposition. J.M. MELCHERS	0.30 hrs. 240.00/hr	\$72.00
04/30/03	Review strategy for potential deposition with Ms. Duff (0.3); have file information pulled concerning background information relevant to preparing for possible deposition (0.6); discuss deposition strategy with Attorneys Carlisle and Melchers (0.4). B.F. HAWKINS, JR.	1.30 hrs. 260.00/hr	\$338.00
04/30/03	Review correspondence for substantive information regarding potential witness per Attorney Hawkins' request. M.V. WADDELL	2.30 hrs. 95.00/hr	\$218.50

Fees for Legal Services \$708.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J.M. MELCHERS	0.30	240.00	72.00
B.F. HAWKINS, JR.	1.60	260.00	418.00
M.V. WADDELL	2.30	95.00	218.50
TOTAL	4.20	\$168.21	\$708.50

Net current billing for this invoice \$708.50

ACCOUNTS RECEIVABLE RECAP

W. R. Grace & Co.

May 16, 2003
Invoice 581788 Page 2

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
518009	08/15/2002	22.00	4.40
586108	08/12/2003	4,354.27	4,354.27
573763	08/01/2003	16,707.73	16,707.73
A/R BALANCE			\$21,088.40

GRAND TOTAL

\$21,772.90

W. R. Grace & Co.

May 16, 2003
Invoice 561788 Page 3**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11000
 COLUMBIA, SOUTH CAROLINA 29211-1070
 TELEPHONE (803) 799-8000

For Services Through 04/30/03

Our Matter # 02398/06031
 U Tungsten

Fees for Professional Services	\$706.50	
Charges for Other Services Provided/Expenses Incurred	0.00	
Net current billing for this invoice		\$706.50

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
518008	08/15/2002	22.00	4.40
568108	08/12/2003	4,354.27	4,354.27
573783	08/01/2003	16,707.73	16,707.73
TOTAL A/R BALANCE			\$21,066.40

GRAND TOTAL \$21,772.90

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
 ABA#: 053200666
 Account #: 04032 24077 01
 Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS**NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.**

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 87-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W: R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

May 16, 2003
 Invoice 561787 Page 1

Our Matter # 02399/06032
 WR Grace # 063-KL-721490-01-0601221
 Name of Matter: Charleston

For Services Through 04/30/03

04/09/03	Provide information to Attorney Hawkins for review. K. BROWN	0.60 hrs.	125.00/hr	\$75.00
04/19/03	Review issues raised by revised Consent Order to implement oversight costs. B.F. HAWKINS, JR.	1.10 hrs.	260.00/hr	\$286.00
04/21/03	Review information related to implementation of changes to Consent Agreement for oversight costs (0.3); review specific history regarding collection of indirect charges with Attorney Carlisle (0.3); draft and forward e-mails regarding same (0.5); discuss possible changes with Mr. Bucens (0.3). B.F. HAWKINS, JR.	1.40 hrs.	260.00/hr	\$364.00

Fees for Legal Services \$725.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	2.50	260.00	\$650.00
K. BROWN	0.60	125.00	75.00
TOTAL	3.10	\$233.87	\$725.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

04/07/2003	Photocopies 6 Page(s)	0.30
Total Charges for Other Services Provided/Expenses Incurred		\$0.30

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	0.30
TOTAL	\$0.30

Net current billing for this Invoice **\$725.30**

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-1070
 TELEPHONE (803) 799-2000

For Services Through 04/30/03

Our Matter # 02399/06032
 Charleston

Fees for Professional Services	\$725.00	
Charges for Other Services Provided/Expenses Incurred	0.30	
Net current billing for this invoice		\$725.30

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
 ABA#: 053200666
 Account #: 04032 24077 01
 Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
523730	09/23/2002	4,117.61	4,117.61
528863	10/20/2002	1,344.55	1,344.55
532720	11/12/2002	4,527.42	898.40
538208	12/13/2002	1,553.30	303.20
545000	01/24/2003	7,344.80	7,344.80
549780	02/21/2003	2,678.65	2,678.65
553419	03/18/2003	738.95	738.95
557816	04/16/2003	861.49	861.49
	TOTAL A/R BALANCE		\$18,287.65

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS**NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.**

ATTORNEYS AND COUNSELLORS AT LAW

TAX ID No. 87-0215445

Post Office Box 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W.R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

May 19, 2003
Invoice 561788 Page 1

Our Matter # 02388/06081
Name of Matter: Fee Applications

For Services Through 04/30/03

04/01/03	Modify database reflecting recent filings and payments. K. BROWN	2.00 hrs.	125.00/hr	\$250.00
04/01/03	Compile and distribute 6th quarterly fee application packet via Federal Express to Ms. McFarland and Mr. Smith. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
04/07/03	Review correspondence from Mr. Bossay inquiring about the status of the 7th interim fee application (0.2); prepare response to Mr. Bossay's inquiry and e-mail to Mr. Bossay and Attorney Cleary (0.2); telephone conference with Mr. Bossay informing attorney change on fee application documents and e-mail same to Mr. Bossay and Attorney Cleary (0.3); review draft fee auditor's initial 7th interim fee application from Mr. Bossay and forward same to Attorney Cleary (0.1). K. BROWN	0.80 hrs.	125.00/hr	\$100.00
04/17/03	Review March invoices and convert to electronic documents. K. BROWN	1.00 hrs.	125.00/hr	\$125.00
04/18/03	Prepare draft March 2003 fee application documents for Attorney Cleary's review. K. BROWN	2.00 hrs.	125.00/hr	\$250.00
04/18/03	Modify outstanding invoices database including March invoices. K. BROWN	1.00 hrs.	125.00/hr	\$125.00
04/18/03	Compose transmittal letters to Ms. Duff, Ms. Emmett and Attorney Cleary regarding March invoices for Attorney Cleary's review and approval. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
04/28/03	Review docket for confirmation of filings of: February 2003 Fee Application and 6th Interim Fee Application (Oct 02-Dec 02), CNOs for January 2003 and February 2003 fee applications, and Orders entered approving July 2002-September 2002 and October 2002-December 2002 quarterly interim applications. K. BROWN	0.70 hrs.	125.00/hr	\$87.50
04/28/03	Compile and compose March 2003 fee application documents for Attorney Cleary's review and approval. K. BROWN	4.20 hrs.	125.00/hr	\$525.00

04/28/03 Meet with Attorney Cleary for his review and approval of the final March 2003 fee application (0.3); prepare final document for electronic transmission to Ms. McFarland, Ms. Cuniff, Mr. Smith and Mr. Steiner, Attorneys Cleary and Hawkins and transmit same (0.4); organize and distribution original and copies (0.3).
K. BROWN 0.90 hrs. 125.00/hr \$112.50

Fees for Legal Services \$1,650.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
K. BROWN	13.20	125.00	1,650.00
TOTAL	13.20	125.00	1,650.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

04/07/2003	Telephone 1-214-698-3868	0.73
04/16/2003	VENDOR: Federal Express; INVOICE#: 647088780; DATE: 4/15/2003 - 03/26/03	25.54
04/16/2003	VENDOR: Federal Express; INVOICE#: 647088788; DATE: 4/16/2003 - 04/01/03	13.50
04/16/2003	VENDOR: Federal Express; INVOICE#: 647088788; DATE: 4/16/2003 - 04/01/03	13.28
04/18/2003	Photocopies 4 Page(s)	0.20

Total Charges for Other Services Provided/Expenses Incurred \$53.26

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	0.20
Federal Express	52.33
Telephone	0.73
TOTAL	\$53.26

Net current billing for this invoice \$1,703.26

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-1070
 TELEPHONE (803) 799-2000

For Services Through 04/30/03

Our Matter # 02399/08091
 Fee Applications

Fees for Professional Services \$1,650.00
 Charges for Other Services Provided/Expenses Incurred \$53.28

Net current billing for this invoice **\$1,703.28**

WIRING INSTRUCTIONS:

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
 ABA#: 053200665
 Account #: 04032 24077 01
 Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
518011	08/15/2002	8,627.57	1,884.10
523731	09/18/2002	3,785.51	740.40
528984	10/22/2002	5,243.32	1,029.80
533401	11/18/2002	3,562.00	705.10
538208	12/18/2002	2,804.99	2,804.99
545861	01/24/2003	1,950.68	1,950.68
549990	02/24/2003	1,845.08	1,845.08
553420	03/18/2003	1,021.63	1,021.63
557815	04/16/2003	1,999.08	1,999.08
TOTAL A/R BALANCE			\$13,780.87

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.,¹) Case No. 01-01139(JKP)
) (Jointly Administered)
Debtors.)

VERIFICATION

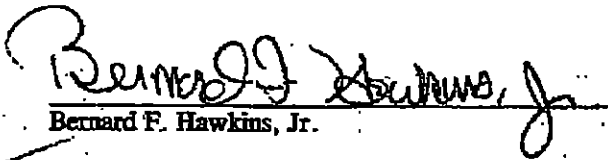
Bernard F. Hawkins, Jr., after being duly sworn according to law, deposes and says as follows:

1. I am a partner with the applicant firm, Nelson Mullins Riley & Scarborough, L.L.P and I am a member in good standing of the bar of the State of South Carolina.
2. I have personally performed certain of, and overseen the legal services rendered by Nelson Mullins Riley & Scarborough, LLP as special litigation and environmental

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Comm., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Durex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Bearg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GBC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guzmica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.


Bernard F. Hawkins, Jr.

SWORN to and subscribed before me

this 14 day of August, 2003


(L.S.)
Notary Public for South Carolina

My Commission Expires: 9/3/09